



INVOICE

Account Number: 24544
Balance Due: \$4,301.67
Billed To

Invoice Date: 06/30/02
Invoice Period: 06/01/02 - 06/30/02
Invoice Number: 0207024544
Amount Paid: _____

Remit Payment To

Attn: Mike Berk
M&M Party Rental
493 Mission St
Carol Stream, IL 60188

Xpedite Systems Inc
Dept 1268
135 S LaSalle St
Chicago IL 60674-1268

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M Party Rental

Account Number: 24544
Invoice Number: 0207024544

Invoice Date: 06/30/02
Invoice Period: 06/01/02 - 06/30/02

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	3,101.34
Total Current Month Fees	30.00
New Jersey Sales Tax	1.45
Gross Receipts Surcharge	131.40

Total Current Month Charges \$3,264.19

Statement of Account:

Previous Balance	1,037.48	
Payment Received	0.00	
Balance at Billing		1,037.48

TOTAL AMOUNT DUE \$4,301.67

Please note: Payments received after 06/30/02 will appear on your next invoice.

Account Number: 24544
Invoice Number: 0207024544

Invoice Date: 06/30/02
Invoice Period: 06/01/02 - 06/30/02

Account Usage Summary

	Total Units	Total Charges
Domestic Fax		
Express	7,847.6	1,569.52
Overnight	7,204.9	1,440.98
	<hr/> 15,052.5	<hr/> \$3,010.50
International Fax		
Overnight	220.0	90.84
	<hr/> 220.0	<hr/> \$90.84
Delivery Charges		\$3,101.34
Total Current Month Usage Charges		\$3,101.34

Account Number: 24544
Invoice Number: 0207024544

Invoice Date: 06/30/02
Invoice Period: 06/01/02 - 06/30/02

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	25.00
		Total for Administration Fee			\$25.00
<hr/>					
Instruction Sheet Surcharge			CURRENT	5	5.00
		Total for Instruction Sheet Surcharge			\$5.00
<hr/>					
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$30.00
		Total Current Month Fees			\$30.00

Itemized Delivery Summary

Account Number: 24544
Invoice Number: 0207024544

Invoice Date: 06/30/02
Invoice Period: 06/01/02 - 06/30/02

User ID: MMPARTY
User Name: Mike Berk
List Name: #13WESTT&C

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
10132412*	06/03 21:02		Overnight	1460	3,771.8	756.63
10132412 report	06/03 21:02		Overnight	1	6.9	1.38
List Subtotal					3,778.7	\$758.01

List Name: #CLUBLIST

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
13855975*	06/13 22:29		Overnight	62	74.6	14.92
13855975 report	06/13 22:29		Overnight	1	0.8	0.16
List Subtotal					75.4	\$15.08

List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
16676118*	06/24 11:34		Express	4569	7,836.1	1,567.22
16676118 report	06/24 11:34		Express	1	11.5	2.30
List Subtotal					7,847.6	\$1,569.52

List Name: #PROSPECTS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
13856665*	06/13 21:01		Overnight	691	684.7	136.94
13856665 report	06/13 21:01		Overnight	1	1.5	0.30
List Subtotal					686.2	\$137.24

List Name: #TBLANDCHRS2

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
14738837*	06/17 21:01		Overnight	1932	2,879.4	620.45
14738837 report	06/17 21:01		Overnight	1	5.2	1.04
List Subtotal					2,884.6	\$621.49

Total for MMPARTY

15,272.5 \$3,101.34

* - document originated from fax machine
** - operator submission
† - job group

§ - list confirmation
± - BannerFx
¶ - MailMerge



INVOICE

Account Number: 24544
Balance Due: \$824.10

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03
Invoice Number: 0310024544
Amount Paid: _____

Billed To

Remit Payment To

Attn: Mike Berk
M&M The Special Events Company
493 Mission St
Carol Stream, IL 60188

Xpedite Systems Inc
Dept 1268
135 S LaSalle St
Chicago IL 60674-1268

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	747.01
Total Current Month Fees	25.00
Taxes and Other Charges	52.09
Total Current Month Charges	\$824.10

Statement of Account:

Previous Balance	227.45	
Payment Received	227.45 CR	
Balance at Billing		0.00

TOTAL AMOUNT DUE **\$824.10**

Please note: Payments received after 09/30/03 will appear on your next invoice.

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Express	5,173.9	747.01
	<u>5,173.9</u>	<u>\$747.01</u>

Delivery Charges	\$747.01
------------------	----------

Total Current Month Usage Charges	\$747.01
--	-----------------

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

Taxes and Other Charges

<u>Item</u>	<u>Amount</u>
Gross Receipts Surcharge	52.09

Total Taxes and Other Charges	52.09
--------------------------------------	--------------

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	25.00
		Total for Administration Fee			\$25.00
Total Prior Itemized Fees					\$0.00
Total Current Itemized Fees					\$25.00
Total Current Month Fees					\$25.00

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

Account Delivery Summary by Bill Code

9/15 promo	\$743.71
TEST	\$0.90
test	\$2.40
TOTAL	\$747.01

Itemized Delivery Summary

Account Number: 24544
Invoice Number: 0310024544

Invoice Date: 09/30/03
Invoice Period: 09/01/03 - 09/30/03

User ID: MMPARTY
User Name: Mike Berk
List Name:

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
76719994	09/11 11:46	TEST	Express	1	1.5	0.90
76759196	09/11 13:18	test	Express	1	1.2	0.72
76759196 report	09/11 13:18	test	Express	1	0.7	0.10
77812244	09/15 10:15	test	Express	1	1.1	0.66
77812244 report	09/15 10:15	test	Express	1	0.7	0.10
77821349	09/15 10:37	test	Express	1	1.2	0.72
77821349 report	09/15 10:37	test	Express	1	0.7	0.10
List Subtotal					7.1	\$3.30

List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
77904568	09/15 13:53	9/15 promo	Express	4288	5,094.3	733.56
77904568 report	09/15 13:53	9/15 promo	Express	1	72.5	10.15
List Subtotal					5,166.8	\$743.71
Total for MMPARTY					5,173.9	\$747.01

* - document originated from fax machine
** - operator submission
† - job group

§ - list confirmation
± - BannerFx
¶ - MailMerge



INVOICE

Account Number: 24544

Balance Due: \$1,418.58

Billed To

Attn: Mike Berk
M&M The Special Events Company
493 Mission St
Carol Stream, IL 60188

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03
Invoice Number: 0312024544

Amount Paid: _____

Remit Payment To

Xpedite Systems Inc
Dept 1268
135 S LaSalle St
Chicago IL 60674-1268

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	1,302.73
Total Current Month Fees	25.00
Taxes and Other Charges	90.85
Total Current Month Charges	\$1,418.58

Statement of Account:

Previous Balance	824.10	
Payment Received	824.10 CR	
Balance at Billing		0.00

TOTAL AMOUNT DUE \$1,418.58

Please note: Payments received after 11/30/03 will appear on your next invoice.

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

Account Usage Summary

	Total Units	Total Charges
Domestic Fax		
Express	5.5	2.71
Overnight	9,128.4	1,300.02
	<hr/> 9,133.9	<hr/> \$1,302.73
 Delivery Charges		 \$1,302.73
 Total Current Month Usage Charges		 \$1,302.73

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

Taxes and Other Charges

<u>Item</u>	<u>Amount</u>
Gross Receipts Surcharge	90.85
<hr/>	
Total Taxes and Other Charges	90.85

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

Itemized Fees					
<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	25.00
		Total for Administration Fee			\$25.00
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$25.00
		Total Current Month Fees			\$25.00

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

Account Delivery Summary by Bill Code

test	\$2.71
UNASSIGNED	\$1,300.02
TOTAL	\$1,302.73

Itemized Delivery Summary

Account Number: 24544
Invoice Number: 0312024544

Invoice Date: 11/30/03
Invoice Period: 11/01/03 - 11/30/03

User ID: MMPARTY
User Name: Mike Berk
List Name:

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
12715763	11/05 16:57	test	Express	1	2.1	1.26
12715763 report	11/05 16:57	test	Express	1	0.7	0.10
12734687	11/05 17:36	test	Express	1	2.1	1.26
12734687 report	11/05 17:36	test	Express	1	0.6	0.09
List Subtotal					5.5	\$2.71

List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
12741761	11/05 17:47		Overnight	4174	9,056.1	1,289.89
12741761 report	11/05 17:47		Overnight	1	72.3	10.13
List Subtotal					9,128.4	\$1,300.02
Total for MMPARTY					9,133.9	\$1,302.73

* - document originated from fax machine
** - operator submission
† - job group

§ - list confirmation
± - BannerFx
¶ - MailMerge

Global Services

INVOICE

Account Number: 24544
Balance Due: \$917.91
Billed To

Attn: Mike Berk
M&M The Special Events Company
493 Mission St
Carol Stream, IL 60188

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04
Invoice Number: 0411024544
Amount Paid: _____
Remit Payment To

Xpedite Systems, Inc.
1268 Paysphere Circle
Chicago, IL 60674

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544
Invoice Number: 0411024544

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04

Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	834.76
Total Current Month Fees, Taxes and Other Charges	83.15
Total Current Month Charges	\$917.91

Statement of Account:	
Previous Balance	0.00
Payment Received	0.00
Balance at Billing	0.00

TOTAL AMOUNT DUE \$917.91

Please note: Payments received after 10/31/04 will appear on your next invoice.

EXHIBIT

3

MosZur

PGS - 58

Account Number: 24544
Invoice Number: 0411024544

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04

Account Usage Summary

	Total Units	Total Charges
Domestic Fax		
Express	5,833.7	834.76
	<hr/> 5,833.7	<hr/> \$834.76
Subtotal of Delivery Charges		\$834.76
Total Current Month Usage Charges		\$834.76

Account Number: 24544
Invoice Number: 0411024544

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04

Taxes and Other Charges

Item	Amount
Gross Receipts Surcharge	58.15
<hr/>	
Total Taxes and Other Charges	58.15

Account Number: 24544
Invoice Number: 0411024544

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	<u>25.00</u>
		Total for Administration Fee			\$25.00
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$25.00
		Total Current Month Fees			\$25.00

Itemized Delivery Summary

Account Number: 24544
Invoice Number: 0411024544

Invoice Date: 10/31/04
Invoice Period: 10/01/04 - 10/31/04

User ID: MMPARTY
User Name: Mike Berk
List Name:

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
80549727	10/30 02:09		Express	0	0.0	0.00
80549727 report	10/30 02:09		Express	1	1.0	0.14
80549727 notice	10/30 02:09		Express	1	0.0	0.00
80558658	10/29 11:11		Express	1	1.2	0.72
80558658 report	10/29 11:11		Express	1	1.0	0.14
				List Subtotal	3.2	\$1.00

List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
80561773	10/29 11:18		Express	3944	5,765.3	824.63
80561773 report	10/29 11:18		Express	1	65.2	9.13
				List Subtotal	5,830.5	\$833.76
				Total for MMPARTY	5,833.7	\$834.76

* - document originated from fax machine
** - operator submission
† - job group

§ - list confirmation
± - BannerFx
¶ - MailMerge



INVOICE

Account Number: 24544
Balance Due: \$916.65
Billed To

Attn: Mike Berk
M&M The Special Events Company
493 Mission St
Carol Stream, IL 60188

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05
Invoice Number: 0507024544
Amount Paid: _____

Remit Payment To

Xpedite Systems, Inc.
1268 Paysphere Circle
Chicago, IL 60674

Please return top portion of bill with your payment.

Payment due upon receipt.

Make all checks payable to "Xpedite Systems, Inc." and write
your account number on all checks. Thank You!

M&M The Special Events Company

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

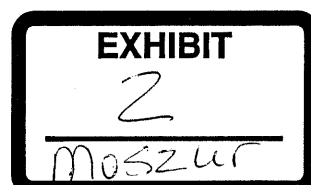
Billing Inquiries: 732-389-3900

Total Current Month Usage Charges	833.56
Total Current Month Fees, Taxes and Other Charges	83.09
Total Current Month Charges	\$916.65

Statement of Account:	
Previous Balance	0.00
Payment Received	0.00
Balance at Billing	0.00

TOTAL AMOUNT DUE	\$916.65
-------------------------	-----------------

Please note: Payments received after 06/30/05 will appear on your next invoice.



Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Account Usage Summary

	Total Units	Total Charges
Domestic Fax Overnight	5,845.4	833.56
	<hr/> 5,845.4	<hr/> \$833.56
Subtotal of Delivery Charges		\$833.56
Total Current Month Usage Charges		\$833.56

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Taxes and Other Charges

<u>Item</u>	<u>Amount</u>
Gross Receipts Surcharge	58.09
Total Taxes and Other Charges	58.09

Account Number: 24544
Invoice Number: 0507024544

Invoice Date: 06/30/05
Invoice Period: 06/01/05 - 06/30/05

Itemized Fees

<u>Item</u>	<u>Requested By</u>	<u>Reference</u>	<u>Invoice Num</u>	<u>Quantity</u>	<u>Fees</u>
Administration Fee			CURRENT	1	<u>25.00</u>
		Total for Administration Fee			\$25.00
		Total Prior Itemized Fees			\$0.00
		Total Current Itemized Fees			\$25.00
		Total Current Month Fees			\$25.00

Itemized Delivery Summary

Account Number: 24544
 Invoice Number: 0507024544

Invoice Date: 06/30/05
 Invoice Period: 06/01/05 - 06/30/05

User ID: MMPARTY
 User Name: Mike Berk
 List Name: #LEADS

Job Reference	Start Time	Bill Code	Priority	Number Sent	Total Time	Amount
36963182	06/23 12:37		Overnight	3781	5,844.4	833.42
36963182 report	06/23 12:37		Overnight	1	1.0	0.14
				List Subtotal	5,845.4	\$833.56
				Total for MMPARTY	5,845.4	\$833.56

* - document originated from fax machine
 ** - operator submission
 † - job group

§ - list confirmation
 ± - BannerFx
 ¶ - MailMerge